

Notice of Contracts Executed by Council Appointees

In accordance with Municipal Code Section 4.04.080, entitled “Quarterly Reports,” the following is submitted as a report on contracts executed by Council Appointees or designee during the second quarter of Fiscal Year 2018–2019 (October 1, 2018 – December 31, 2018), as reported by each Council Appointee.

Notes:

- (a) The “Sole Source” column designates if the agreement was issued through a competitive process. A “Yes” response indicates a sole source contract, a “No” response indicates that the contractor was competitively selected, and a “N/A” response indicates that the action is not applicable, such as amendments, temporary staffing, or contracts issued directly to another public agency.
- (b) The “Retro” column designates whether work started before or after contract execution. A “Yes” indicates that contractor started work prior to contract execution, a “No” response indicates that contractor started working after contract execution, and a “N/A” response indicates that the action is not applicable, such as amendments, temporary staffing, or contracts issued directly to another public agency.

City Attorney’s Contract Activity

Contractor	Description of Contract	Amount	Sole Source	Retro
Braun Blaising Smith Wynne P.C.	Legal services for the San José Clean Energy program.	\$50,000	No	No
County Legal Service, Inc.	1st Amendment to vendor agreement to provide personal subpoena process services.	\$10,000	N/A	N/A
Davis Wright Tremaine LLP	Consultant agreement for legal services related to operating a community choice aggregation program - clean energy.	\$50,000	No	No
Ellison Schneider Harris & Donlan LLP	4th Amendment to legal services for the San José Clean Energy program - professional services and reimbursable expenses. Increase in compensation of \$25,000.	\$115,000	N/A	N/A
Jones Hall, a Professional Law Corporation	Bond counsel services related to analysis of private use arising from proposed sale and lease of municipal improvements financed with tax exempt bonds.	\$12,000	No	No
Jones Hall, a Professional Law Corporation	Consultant agreement for legal services in connection with the San José clean energy credit facility.	\$60,000	No	Yes
Jones Hall, a Professional Law Corporation	2nd Amendment to bond counsel services in connection with the City of San José financing authority lease revenue bonds series 2008C, series 2008D and series 2008F and the lease revenue commercial program. Increase in compensation of \$2,500.	\$52,500	N/A	N/A

Contractor	Description of Contract	Amount	Sole Source	Retro
Jones Hall, a Professional Law Corporation	2nd Amendment to continuation agreement for bond counsel services - community facilities district feasibility and formation analysis for public improvements within the museum place project.	\$5,000	N/A	N/A
Liebert Cassidy Whitmore	3rd Amendment - provide legal services pertaining to employee compensation under wage and hour laws.	\$100,000	N/A	N/A
Logik Systems, Inc.	1st Amendment to host e-discovery and document management to increase number of licenses and decrease the amount of online storage.	\$65,000	N/A	N/A
One Legal, LLC	E-Filing Services	\$10,000	N/A	N/A
Orrick Herrington & Sutcliffe, LLP	Bond counsel services - San José International Airport - subordinated commercial paper notes.	\$70,000	No	Yes
Orrick Herrington & Sutcliffe, LLP	3rd Amendment to bond counsel services - advise San José and Santa Clara City Clean Water Financing Authority on financing of improvements at the Regional Wastewater Facility. Increase in compensation of \$25,000.	\$125,000	N/A	N/A
Richards, Watson & Gershon	1st Amendment to legal services agreement - complex real estate development in the Diridon Station. Increase in compensation of \$75,000.	\$125,000	N/A	N/A
Successor Agency to the Redevelopment Agency	Assignment agreement - ground lease of 525 South Market Street.	\$0	No	No
Successor Agency to the Redevelopment Agency of the City of San José	Assignment agreement - South First Street, South Market Street, Balbach and Locus Streets.	\$0	No	No
Thompson Reuters	Agreement for form builder of government (Westlaw).	\$4,242	N/A	No
Troutman Sanders LLP	1st Amendment to legal services - power procurement for San José clean energy to increase compensation. Increase in compensation of \$100,000.	\$125,000	N/A	N/A
Virginia Becker dba File-It	Vendor agreement to provide an update to law library.	\$10,000	N/A	No

City Auditor's Contract Activity

The City Auditor's Office does not have contracts to report.

City Clerk's Contract Activity

Contractor	Description of Contract	Amount	Sole Source	Retro
Fund for Cities of Service Inc	Grant agreement to provide funding to engage volunteers in citizen sourced data activities.	\$0	N/A	N/A
Great Nonprofits	Grant agreement to support efforts to reach out to the community on various initiatives.	\$30,000	N/A	N/A

City Manager's Contract Activity

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Airport	Monterey Peninsula Airport District	Temporary loan of Airport Rescue and Fire Fighting (ARFF) truck to Monterey Regional Airport.	\$0	No	No
Airport	Alaska Airlines	Marketing incentive agreement for Alaska Airlines new service at DAL.	\$50,000	No	No
Airport	San José Sharks LLC	2018 - 2019 NHL Season sponsorship agreement with San José Sharks, LLC.	\$50,000	No	No
Airport	Santa Clara Valley Transportation Authority	Grant Agreement: Valley Transportation Authority 2019 Smart Pass agreement. Purchase of 3020 Smart Passes to be distributed to Airport tenant employees and City employees assigned to work at the Airport.	\$62,665	No	No
Airport	Team San José	This amendment extends the City's agreement with Team San José to provide oversight and management of HOST volunteers at the airport's information system.	\$100,000	No	Yes
Airport	Aerovias de Mexico, S.A de C.V (Aeromexico)	First Amendment and continuation to marketing reimbursement agreement for expenses related to advertising the new Norman Y Mineta San José International Airport to Guadalajara International Airport service.	\$100,000	No	No
Airport	Federal Aviation Administration	Grant application for the Terminal B South Ramp Rehabilitation Phase 4.	\$8,240,000	No	No
Airport	Civilian	Exercise second two-year option to extend master agreement for consultant services per Resolution 77171.	\$9,420,000	No	No
Airport	Federal Aviation Administration	Grant application for the Aircraft Rescue and Fire Fighting Facility.	\$17,987,184	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
City Attorney's Office	Akatiff Sale	Sale of parcels near Autumn and Old Julian Streets.	\$235,125	No	No
City Manager's Office	FCL Tech Inc.	Grant Agreement: Demonstration partnership agreement - Phase I of installation of wireless communications for wickedly fast Wi-Fi.	\$0	No	No
City Manager's Office	Jane Le Ferve dba Socially Responsible Partnerships	Service Order: Update and translate flyers for citizenship workshop, negotiate a media buy which will include PSA spots and manage the workshop.	\$2,350	No	No
City Manager's Office	Co-Innovation Institute	Consultant Agreement: Two-day training seminar for Department of Civic Innovation.	\$9,000	No	No
City Manager's Office	Public Dialogue Consortium	Conduct coaching engagement with Director, including planning and implementation of staff retreat.	\$9,875	No	No
City Manager's Office	Inside Outside Consulting Inc.	Digital Services Academy: Consultant will train City staff over the course of three workshops to create user centered digital services as part of the website redesign process.	\$9,999	No	No
City Manager's Office	mPathic	Amendment to service order: Extends term to June 30, 2019. No change in compensation.	\$14,725	No	No
City Manager's Office	Actionable Insights LLC	Meeting facilitation, work plan development, and staff support related to work for the 2020 Census.	\$17,150	No	No
City Manager's Office	Civcmakers, LLC (Service Order)	Service Order to Master Consultant Agreement: Consultant to assist the City's Privacy Working Group in developing citywide privacy principles.	\$31,275	No	No
City Manager's Office	San José State University Research Foundation	Mass warning system study/ recommendations. Consultant (government entity) will research and assess the top 3 to 5 most effective integrated mass warning systems across the country/globe with capability to provide emergency alerting and messaging to 90% of affected population within 10 minutes of notification.	\$42,000	No	Yes
City Manager's Office	Gallup, Inc.	Agreement for consultant services to administer the 2019 Q12 Employee Engagement Survey.	\$90,930	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
City Manager's Office	Small Cell Agreement	First Amendment to Funding and Reimbursement Agreement by and between The City of San José and New Cingular Wireless PCS, LLC for Permitting and Process Improvement Costs Related to the Permitting of Small Cells on City owned assets in the Public Right of Way. Amount is spread out over a 10-year period.	\$12,800,000	No	No
City Manager's Office	PricewaterhouseCoopers (PWC) Public Sector	Digital inclusion and broadband strategy.	\$515,000	No	No
City Manager's Office	Verizon (Master Lease Agreement)	Verizon to Lease 2085 Small Cells from the City via City Streetlights. Amount is Revenue based.	\$5,625,735	No	No
Community Energy	S&P Global Platts	Master Subscription Agreement and Master Subscription agreement for Megawatt Daily and NP15 (Power Curve).	\$8,253	No	No
Community Energy	Strategic Energy Innovations	Agreement for placement of Climate Corps, Program Fellow, adding services for the Community Energy Department's Community Choice Energy Program.	\$94,350	No	No
Department of Transportation	Shared Use Mobility Center	San José emerging mobility strategic plan. Consultant will help the City develop a preliminary (1 year) strategic plan.	\$9,900	No	No
Department of Transportation	Bay Area Host Committee	Property Use Agreement for The Bay Area Host Committee to use Almaden Woz Lot for a production compound during College Football Championship.	\$20,340	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Department of Transportation	Santa Clara Valley Open Space Authority	The City awarded a \$30,000 grant from Santa Clara Valley Open Space Authority to construct an outdoor classroom at Guadalupe Oak Grove Park, PRNS will construct an outdoor classroom that will accommodate 20-30 students for environmental education programs and nature based outdoor play.	\$30,000	No	No
Department of Transportation	Santa Clara Valley Transportation Authority	Grant Agreement: The City's 2019 with agreement with Valley Transportation Authority for the purchase of its annual Smart Pass for benefited employees. The total includes \$750 for the purchase of 250 blank Clipper cards at \$3 each.	\$219,280	No	No
Department of Transportation	The Wilfred Jarvis Institute	First amendment to consultant agreement which extends the termination date, increases compensation, and modifies the scope of services.	\$230,000	No	No
Department of Transportation	HDR Engineering	Provides on call professional engineering consulting services to the City in accordance with the terms and conditions of this Master Consultant Agreement. Amended to increase the budget and extend term, Service Order #3. Increase in compensation of \$250,000.	\$400,000	No	No
Department of Transportation	Fehr & Peers	DOT- Master Consultant Agreement for Urban Village transportation consultant services, especially the Berryessa Urban Village.	\$290,000	No	No
Department of Transportation	Our City Forest	2017-2018 Operating grant and fund development.	\$299,014	No	No
Department of Transportation	Santa Clara Valley Transportation Authority	Funding Agreement between the City of San José and Santa Clara Valley Transportation Authority for two grants. One Retiming grant and one Bike Rack grant.	\$754,423	No	Yes
Department of Transportation	CalTrans	Grant Acceptance: City to receive \$1,500,000 and match \$811,460.	\$1,500,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Environmental Services	Public Dialogue Consortium	Service Order- Master Consultant Agreement. Environmental Services Department Management Employee Coaching.	\$2,500	No	No
Environmental Services	Mount Pleasant Elementary School District	Web grants - Silicon Valley energy watch. City program funded by PG&E ratepayers, is administering the call for projects grant fund energy efficiency projects at local educational agencies.	\$20,000	No	No
Environmental Services	Christmas in the Park	Sponsorship Agreement, Environmental Way at Christmas in the Park (Interactive display with environmental messages).	\$37,500	No	No
Environmental Services	Santa Clara Valley Water District	Cost-share agreement between the City and Santa Clara Valley Water District for water conservation programs.	\$60,685	No	No
Environmental Services	San José Conservation Corps	To construct a mobile, Zero Net Carbon building demonstration project in supporting climate Smart San José goals.	\$70,000	No	No
Environmental Services	San José Conservation Corps	Exercise Option. Construct a mobile, zero net carbon building demonstration project in support of Climate Smart San José goals	\$70,000	No	No
Environmental Services	WaterSmart Inc.	Partnership agreement between the City and Bay Area Water Supply and Conservation Agencies for water efficiency technology.	\$121,520	No	No
Environmental Services	City County Payment Program	Expenditure certification FY 15-16 expenditures (used in FY 16-17) Zero Waste Events Program.	\$255,722	No	No
Environmental Services	State of California, Cal Recycle City County Payment Program	Grant Application for Bottle Bill funds to the City of San José from the CalRecycle City County Payment Program.	\$257,078	No	No
Environmental Services	Public Dialogue Consortium	Pre-qualified vendor for organizational change management, leadership and supervision, civic engagement, strategic planning, management facilitation and evaluation.	\$290,000	No	No
Environmental Services	Bay Area Air Quality Management District (Grant Applications)	Climate Protection Grant Agreement to the City to implement: a mobile, Zero Net carbon building demonstration project; a Zero Net carbon education, outreach, and training program; and a Heat Pump Water Heater Incentive Program for existing residential homes.	\$325,000	No	No
Environmental Services	Pacific Gas & Electric Company	Grant Agreement - Change Order 2 updates the general conditions and revises rates for Silicon Valley Energy Watch.	\$436,064	No	No
Environmental Services	Bonkowski and Associates Inc.	2nd Amendment to Master Agreement. 2nd revisited Schedule of Rates & Changes.	\$758,594	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Environmental Services	Association of Bay Area Governments / San Francisco Estuary Partnership	Grant Applications: Amendment to extend the schedule of performance for the Proposition 84 IRWN Grant Project Chynoweth Avenue Green Streets Project (Project 16) The original grant amount is \$2,250,000. The contract amendment will only extend the project schedule.	\$2,250,000	No	No
Finance Department	Public Resource Advisory Group	Professional Services: General municipal advisor to the City. The Agreement covers the period of November 12, 2018 to December 31, 2020 with one-year option to extension through December 31, 2021. There have been no payments made to the consultant before the effective date of the contract.	\$100,000	No	No
Finance Department	Sharks Ice, LLC	This is a Funding Agreement between Sharks Ice and the City, to make periodic deposits for the expansion of the Ice Center. This is not a professional services contract.	\$225,000	No	No
Fire Department	U.S. Fire Administration	The U.S. Fire Administration Office requires anyone who would like to use their logo "Fire is Everyone's Fight" to register (at no cost) on their website. SJFD was recently awarded through FEMA a Fire Prevention and Safety Grant specifically for smoke alarm campaign and installation.	\$0	No	No
Fire Department	Explorer Post MOU - Exploring - Learning for Life	Renewal of Learning for Life program, Explorer Post – Exploring.	\$0	No	No
Fire Department	CAL Fire	Captain Josh Staley deployed with CAL Fire as part of the incident management team for the medical unit. CAL Fire incident management team (IMT) ECC support teams (ECCST). Cal Fire will reimburse SJFD for OT rate (\$66.44 per hour) during his deployment beginning 6-23-18. He was re-deployed to another incident fire beginning 6-29-18.	\$0	No	No
Fire Department	Public Dialogue Consortium	Executive Coaching and Senior staff retreat.	\$7,375	No	No
Fire Department	Stanford Health Care	Notice of option to extend- Medical Director responsible for review and providing input in the development of all operational policies and procedures that directly or indirectly impact patient care and provide specified EMS program services.	\$129,600	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Fire Department	Active Wellness LLC (Professional Services)	Notice of Exercise of Option to Extend Agreement: Consultant to continue to provide a health and wellness program to sworn fire staff. Increase in compensation of \$125,800.	\$366,600	No	No
Fire Department	Cal Fire -Santa Clara Unit	Reimbursement Request - San José Fire Department provided mutual aid for fire incidents through Cal Fire - Santa Clara Unit Assistance by Hire between July 22, 2018 to August 27, 2018.	\$460,831	No	No
Housing Department	Malka R. Kopell	Bridge Housing community meeting planning and facilitation services.	\$9,999	No	No
Housing Department	Overland, Pacific & Culter LLC	Relocation consultant services to assist the Housing Department in the relocation processes of tenant residents by the Ellis Act Conversion Ordinance.	\$35,000	No	No
Housing Department	Paragon Partners Ltd (Consultant Agreement)	Relocation consultant services to assist the Housing department in the relocation processes of tenant residents impacted by the Ellis Act Conversion Ordinance.	\$35,000	No	No
Housing Department	Guy Caputo	Professional Services: New contract for hearing officer to provide mediation and arbitration for the Rent Stabilization Program.	\$50,000	No	No
Housing Department	George (Duf) Sundheim	Professional Services: New contract for hearing officer to provide mediation and arbitration for the Rent Stabilization Program.	\$50,000	No	No
Housing Department	David J Powers and Associates Inc.	First Amendment to Master Agreement. Environmental consulting services on an on-call basis for the Housing Department. Increases in compensation of \$180,000.	\$290,000	No	No
Housing Department	Tax Credit Asset Management LLC	Asset management advisory services for the housing department. Increase in compensation of \$175,000.	\$445,000	No	No
Housing Department	Destination: Home SV	Grant Agreement of \$540,000 top fund a Planner position for up to three years dedicated to expediting applications for supportive or extremely low-income housing development.	\$540,000	No	No
Housing Department	Downtown Streets Team Inc.	The primary purpose of both projects is to serve homeless persons and persons at-risk of homelessness with case management, employment development services, and housing placement assistance to increase their self-sufficiency.	\$1,975,000	No	Yes
Human Resources	Alliance Resource Consulting LLC	Amendment to Consultant Agreement. Consultant to conduct recruitment for the Integrated Waste Management Deputy Director for Environmental Services Department.	\$64,500	No	Yes

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Human Resources	P&A Administrative Services Inc.	1st Amendment: P&A Administrative Services, Inc. for commuter benefit and cobra administration.	\$97,000	No	No
Human Resources	Alliant Insurance Services	Consultant Agreement: Assist the City with developing comprehensive and multi-year health, wellness, and welfare benefits for their employees.	\$1,158,125	No	No
Human Resources	Sutter Health Plus	Sutter Health Plus will provide medical benefits to City employees, retirees, and their dependents.	\$16,511,052	No	No
Human Resources	Kaiser Foundation Health Plus Inc.	Kaiser will provide medical benefits for City employees, retirees, and their dependents.	\$17,432,000	No	No
Human Resources	Blue Shield of California	HR Option 2- Health Care Insurance vendor agreement between the City of San José and Blue Shield of California	\$140,773,306	No	No
Human Resources	Total Administrative Services Corporation (TASC)	Option 1 of contract for the administration of the VEBA plans. No obligation of City general revenue funds. Services are paid out of investment proceeds per the agreement.	N/A	No	No
Library	Santa Clara University	Community Engagement Agreement. Provides training and orientation to students as Homework Club Coaches and assist Kindergarten - 8th grade students in homework assignments at San José Cambridge Branch Library.	\$0	No	No
Library	Friends of the Cambrian Branch	Allow Friends to utilize library space for book sales.	\$0	No	No
Library	San José Unified School District - Olinder Elementary	Professional Services: Provision of STEM program through the SJPL's Maker (Space) Ship, a mobile technology classroom.	\$0	No	No
Library	Student Rising Above	Provision of Online College and Career Readiness Scholarship Program.	\$0	No	No
Library	Mexico Bakery dba MB Café	Professional Services: Provision of Food and Beverage at Bascom branch Library café. They will pay \$400/month in rent.	\$4,800	No	No
Library	YMCA of Silicon Valley	Second amendment - Provision of Summer Food Service Program and Child Adult Care Food Program at participating branch libraries.	\$15,000	No	No
Library	Manuela Burge	2nd Amendment: Provision of English as a Second language classes for the Dr. Martin Luther King Jr. Library and participating libraries.	\$19,776	No	No
Library	Kathryn St. John dba St. John Consulting	Amendment: Provision of English as a Second Language classes for the Dr. Martin Luther King Jr. Library and participating libraries.	\$27,708	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Library	First 5 Santa Clara County	Access to library resources in the underserved neighborhoods to provide bridge between families and the full range of library services at SJPL locations.	\$75,000	No	No
Office of Economic Development	San José Museum Quilts & Textiles	Grant Agreements: City to reimburse San José Museum Quilts and Textiles for City taxes, fees, and permit costs associated with tenant improvements made at the museum.	\$0	No	No
Office of Economic Development	Steve Eachus	Acceptance of Grant Deed for Claitor Way Land Donation.	\$0	No	No
Office of Economic Development	Lila Gemellos DBA as Gemellos Murals	Right of Entry agreement to paint a mural on the exterior of the Marijane Hamann Park community center. Mural to go along backside of building facing park.	\$0	No	No
Office of Economic Development	Team San José	Granting Team San José specified rights to produce and market merchandise carrying OED's economic development logo, for brand communications purposes.	\$0	No	No
Office of Economic Development	San José Tainan Sister City Association	Contractor to plan and implement sister City programs in the community to advance City's sister city affiliation with Tainan, Taiwan.	\$2,500	No	Yes
Office of Economic Development	Silicon Valley Creates (Grant Agreement)	Grant will support the second annual POW! WOW! San José, an internationally renowned week-long art, and cultural festival.	\$2,500	No	No
Office of Economic Development	Native Digital	Amendment to existing contract - modifies Consultant waiver section to require Consultant to waive all rights to work product.	\$2,600	No	No
Office of Economic Development	Montalvo Arts Center	Grant Agreement will support AUTOPILOTO, by artist collective RadioEEE.net, an online 24-hour broadcast transmitting from a semi-autonomous vehicle traveling around the Bay Area.	\$3,000	No	No
Office of Economic Development	San José Guadalajara Sister City Committee	Sister City agreement - contractor will plan and implement sister City programs in the community to advance City's sister affiliation with Guadalajara, Mexico.	\$5,000	No	Yes
Office of Economic Development	Teatro Vision	Grant Agreement: To bring La Quinta Teatro, a street theater ensemble from Mexico City, to San José to do mini-performance and workshop at which San José community members will build a large-scale puppet as an offering for La Quinta Teatro's community in Mexico.	\$5,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Office of Economic Development	Bay Area Regional Health Inequities Initiative	Consultant Agreement: Consultant will design and provide one 3-hour training course on Adaptive Leadership of Office of Economic Development staff (50-60 participants) and one 2-hour training course to broader audience for City staff (20-40 participants).	\$6,000	No	No
Office of Economic Development	San José Taiko Group, Inc.	To champion the power of creative expression and engage members of the public in finding their own creative voice through the creative license ambassadorship of music director.	\$7,500	No	No
Office of Economic Development	Teatro Vision de San José	To champion the power of creative expression and engage members of the public in finding their own creative voice through the creative license ambassadorship of artistic director.	\$7,500	No	No
Office of Economic Development	San José Chamber Orchestra	To champion the power of creative expression and engage members of the public in finding their own creative voice through the creative license ambassadorship of music director.	\$7,500	No	No
Office of Economic Development	City Lights Performance Group of San José	Grantee shall contract with an experienced consultant who will provide training to staff to prepare them for a future capital campaign.	\$8,500	No	No
Office of Economic Development	News UpNOW	To provide funding to produce and prepare segments highlighting the City of San José's art community, concerts, festivals, museums, galleries, and other local destinations. Project name: Marketing for San José's art community.	\$9,900	No	No
Office of Economic Development	San José Fire Museum	City to reimburse San José Fire Museum for City taxes, fees, permits, materials, furnishings, fixtures, and equipment costs associated with tenant improvements made at museum located at 201 N Market St.	\$10,000	No	No
Office of Economic Development	HMH Engineers	Consultant Agreement. Update of engineering analysis related to Diridon Station Area Infrastructure Analysis.	\$10,000	No	No
Office of Economic Development	Labarre LLC	City to reimburse Labarre LLC for City taxes, fees, and permit costs associated with tenant improvements made at fitness studio located at 1445 The Alameda, Labarre LLC will provide fitness services in the Alameda NDB. Insurance is already on file as part of City permitting process and reimbursement only provided upon proof of certificate of occupancy.	\$10,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Office of Economic Development	Thru & Thru Enterprise LLC, dba Park Station Hashery	City to reimburse Thru & Thru Enterprise, LLC for City taxes, fees, and permit costs.	\$10,000	No	No
Office of Economic Development	Three Kids and a Dog LLC	City to reimburse Three Kids and Dog, LLC dba. Whirlygig for City taxes, fees, and permit costs associates with tenant improvements made at a new children's event center located at 919 The Alameda.	\$15,000	No	No
Office of Economic Development	Carlos Perez	Public Trash Cans - Aesthetic Enhancement.	\$15,000	No	No
Office of Economic Development	G&G Food Inc. dba Curry Pizza House	City to reimburse G&G Food Inc. dba Curry Pizza House, fees and permit costs associated with tenant improvements made at restaurant located at 4035 Evergreen Village Square, Suite 10.	\$15,000	No	No
Office of Economic Development	Alola LLC, dba Hapa Musubi	City to reimburse Alola LLC, dba Hapa Musubi, for City taxes, fees, and permit costs associated with tenant improvements made at new quick service restaurant.	\$15,000	No	No
Office of Economic Development	Northern California Grantmakers	Administration and marketing of the arts loan fund to provide capital for cash flow bridge loans and loans for revenue.	\$20,000	No	No
Office of Economic Development	Silicon Valley Creates	Supports workshop and conferences to advance organizational development for arts organizations, including at least one focused on cultural equity.	\$20,000	No	No
Office of Economic Development	sjDanceCo	Produce a season of arts programs and activities as detailed in grantee's FY 18-19 Operating Grant application.	\$23,057	No	No
Office of Economic Development	Carneghi-Nakasako & Associates Inc.	Consultant Agreement: Consultant will prepare two separate Full Narrative Appraisals for 2 plots of land: Brandenburg Coyote Valley Property and Sobrato S15 LLC Coyote Valley Property.	\$25,000	No	No
Office of Economic Development	Spray Printer Technologies Inc.	Application of brand design on exterior wall of Enso property, Third St, and E. Santa Clara St.	\$26,000	No	No
Office of Economic Development	Method Construction	Consultant will provide labor and materials for the installation of voice and data racks at 1940 Concourse drive, San José, CA.	\$29,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Office of Economic Development	Now Interpreters	Consultant agreement to provide station area advisory (SAAG) Meetings with Spanish and ASL interpreter services. Increase in compensation of \$21,000.	\$36,000	No	No
Office of Economic Development	Applied Development Economics	Consultant Services- economic and fiscal impact analysis of potential development projects; amendment to add scope and add \$15000 to contract (existing contract is \$30000, so new total is \$45,000).	\$45,000	No	Yes
Office of Economic Development	Hear Clear LLC	Consultant will provide labor and materials for the installation of voice and data racks at 1940 Concourse drive, San José, CA.	\$70,000	No	No
Office of Economic Development	Joint Venture Silicon Valley	Fiscal Year 18/19 contract with Talent Partnership and Joint Venture Silicon Valley.	\$97,160	No	No
Office of Economic Development	Au Luc Institute Inc.	First Amendment to agreement between City and Contractor to provide educational instruction to eligible clients looking for a career change or wishing to upgrade their skills to increase employability.	\$232,000	No	No
Office of Economic Development	Bay Area Medical Academy	First Amendment to agreement between City and Contractor to provide educational instruction to eligible clients looking for a career change or wishing to upgrade their skills to increase employability.	\$232,000	No	No
Office of Economic Development	Careerstart, LLC	First Amendment to agreement between City and Contractor to provide educational instruction to eligible clients looking for a career change or wishing to upgrade their skills to increase employability.	\$232,000	No	No
Office of Economic Development	Chavez Family Enterprise Inc.	Second Amendment to agreement between City.	\$232,000	No	No
Office of Economic Development	Traffic Patterns LLC	Consultant will actively manage the coordination between local residents and Federal State stakeholders in helping to ensure that all residents are represented in the final data that compiled and published in Census 2020.	\$250,000	No	No
Office of Economic Development	Team San José Convention Center	First Amendment to agreement for the Management of the San José Convention Center and Cultural Facilities - To revise the Performance Measures.	\$1,000,000	No	Yes

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Office of Economic Development	City ID, LLC (Master consultant Agreement)	City to execute Master Consulting Agreement with City ID LLC to develop a Downtown Wayfinding System and provide place making design services.	\$2,000,000	No	No
Parks, Recreation and Neighborhood Services	Irvine Management Company	Agreement for Right-of-Entry and Maintenance of Moitozo Park. Company has voluntarily agreed to assist with and pay for maintenance, repair and/ or replacement of the Moitozo Park improvement.	\$0	No	No
Parks, Recreation and Neighborhood Services	U.S. Soccer Federation Foundation	This is a \$60 000 in-kind grant awarded in the form of one acrylic mini pitch surface with goal installation (mini pitch), supplied by Zaino Tennis Courts.	\$0	No	No
Parks, Recreation and Neighborhood Services	Center for Training and Careers dba ConXion to Community	PRNS will host 2 interns through the Public Service Internship Program and provide substantive and meaningful work for the interns that supports the goals of the City.	\$0	No	No
Parks, Recreation and Neighborhood Services	Valley Transportation Authority	In kind marketing and promotion agreement.	\$0	No	No
Parks, Recreation and Neighborhood Services	Coaching Corps	Memorandum of Understanding - Coaching Corps will seek to match volunteers trained by Coaching Corps with San José Parks, Recreation and Neighborhood Services employees and the City will seek to place these volunteers in its local afterschool sports program.	\$0	No	No
Parks, Recreation and Neighborhood Services	Guadalupe River Park Conservancy	Second Amendment to original agreement.	\$0	No	Yes
Parks, Recreation and Neighborhood Services	American Red Cross Silicon Valley Chapter	This is an agreement between American Red Cross and the City of San José to outline Community Centers and other Parks Recreation and Neighborhood Service facilities that might be used during a disaster operation.	\$0	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Parks, Recreation and Neighborhood Services	Allionce Group	HHPZ agrees to partner with Allionce for the purposes of marketing, executing and prompting a Tree Top brand.	\$4,000	No	No
Parks, Recreation and Neighborhood Services	San José Conservation Corps	Grant Agreement: Grantee will provide graffiti eradication and litter removal support one day per week throughout the City.	\$34,847	No	Yes
Parks, Recreation and Neighborhood Services	PRO's Consulting	PROS will assess and evaluate the cost/benefit to the current operation model of the Citywide Aquatics program. Based on that assessment and evaluation, PROS will prepare and report out its findings, and provide a recommendation on the best operation model to provide sustainability for the Citywide Aquatics program.	\$52,060	No	No
Parks, Recreation and Neighborhood Services	Goodwill of Silicon Valley	Grantee will provide transitional employment labor to supplement litter removal service in 43 City-Wide locations that are heavily impacted by litter and are subject to frequent service requests from the community.	\$100,000	No	No
Parks, Recreation and Neighborhood Services	California Natural Resources Agency	Grant Payment Request Form: City requesting payment for work done from 7/1/15-12/31/17 under the Three Creeks Trail Grant.	\$869,629	No	No
Parks, Recreation and Neighborhood Services	California Natural Resources Agency	Amendment to Grant Agreement. Extends the Grant performance period to March 30, 2020. No change in funding.	\$1,000,000	No	No
Parks, Recreation and Neighborhood Services	County of Santa Clara	8th Amend Master Consultant Agreement for Senior Nutrition Meal Program.	\$1,669,710	No	No
Parks, Recreation and Neighborhood Services	California Department of Parks and Recreation	Grant Application: This is a letter to request an extension for the Three Creeks Trestle grant from California Parks and Recreation.	\$1,802,553	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Planning, Building & Code Enforcement	Bay Area Metro-Metropolitan Transportation Commission	Grant Agreement: Master Funding Agreement with Metropolitan Transportation Commissions for procedural processing of future grants.	\$0	No	Yes
Planning, Building & Code Enforcement	Michael Baker International	Planning Building and Code Enforcement - Agreement for California Register of Historic Resources Evaluation of McCabe Hall Consultant Services. Consultant will complete a California Register of Historic Resources evaluation of the Civic Auditorium and McCabe Hall. The evaluation will include a field survey, photographs, property research, and all appropriate DPR 523 forms.	\$6,212	No	No
Police Department	Federal Bureau of Investigation, San Francisco Division	The purpose of the Vehicle Use Agreement between the Federal Bureau of Investigation (FBI) and the city of San José, is to define the responsibilities of the parties in concurrence with the FBI's Santa Clara County Safe Streets Task Force (SSTF).	\$0	No	No
Police Department	California Governor's Office of Emergency Services (Cal OES)	Grant Application: Recertification of Public Safety Procurement Program (1033 program). This program allows the transfer of excess Dept. of Defense property of Federal State and Local law enforcement agencies with special emphasis on counter drug and counter terrorism.	\$0	No	No
Police Department	Dolce Hayes Mansion	The San José Police Department will conduct a training meeting at Dolce Hayes Mansion on November 30, 2018.	\$382	No	No
Police Department	County of Santa Clara - Department of Environmental Health	This is the County of Santa Clara application for a permit for an ice cream truck. Which will be used for community outreach for the SJPD crime prevention unit.	\$438	No	No
Police Department	Church on the Hill	The SJPD will hold the community service officer class IV academy graduation ceremony at Church on the hill on October 12, 2018.	\$1,180	No	No
Police Department	Church on the hill	The San José Police Department will hold the Academy class #3 graduation ceremony at Church on the Hill on December 14, 2018.	\$3,680	No	No
Police Department	Epicycle Media Inc.	Consultant will create materials in the form of written articles, audio, and video files to support the production efforts of the SJPD Recruiting unit.	\$30,000	No	No
Police Department	Ruben Grijalva	Consultant will create materials in the form of written articles, audio, and video files to support the production efforts of the SJPD Recruiting Unit.	\$30,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Police Department	County of Santa Clara	The SJPDP will conduct firearms training at the Santa Clara County Sheriff's Office Firearms Training Facility at 9600 Malech Road, San José.	\$35,000	No	No
Police Department	County of Santa Clara, Roads and Airports Department	County of Santa Clara will compensate the City of San José for providing Adult School Crossing Guards at schools at various locations in unincorporated areas within the boundaries of the City of San José.	\$84,611	No	Yes
Police Department	BJS - 2018 NCS-X Implementation Assistance Program	Grant Agreement: The City of San José has been awarded the 2018 NCS-X Implementation Assistance Program.	\$168,156	No	No
Police Department	OJDP 2018 ICAC Forensic Capacity Hiring Program for Wounded Veterans Grant	Grant Agreement: The City of San José has been awarded the 2018 ICAC Task Force Forensic Capacity Hiring Grant program.	\$200,000	No	No
Police Department	U.S. Department of Justice - Bureau of Justice Assistance	The City of San José Police Department has been awarded the 2017 Edward Byrne Memorial Justice (JAG) Grant.	\$269,209	No	No
Police Department	BJA- 2018 Justice and Mental Health Collaboration Program	Grant Agreement: The City of San José has been awarded San José Police Department the 2018 Justice Mental Health Collaboration Program in collaboration with the County of Santa Clara Behavioral Health Services.	\$750,000	No	No
Police Department	DOJ OVW 2018 Improving Criminal Justice Responses to Sexual Assault, Domestic Violence, and Stalking Grant Program	Grant Agreement: The City of San José has been awarded the 2018 Improving Criminal Justice Response to Sexual Assault, Domestic Violence, Dating and Stalking Grant.	\$810,272	No	No
Police Department	DOJ OJP 2018 Silicon Valley ICAC Task Force Grant Program	Grant Agreement: The City of San José has been awarded the 2018 Silicon Valley Internet Crimes Against Children Task Force Grant.	\$875,462	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Police Department	City and County of San Francisco	Grant Agreement: This agreement is between the City and the County of San Francisco and City of San José for the distribution of 2018 USAI grant funds. San Francisco is the fiscal agent for the Bay Area USAI Funds are for grant-related purchases of equipment, supplies, and planning expenditures.	\$1,455,716	No	No
Public Works	Rosa Lowinger Associates	Construction and restoration of art installations.	\$0	No	No
Public Works	National Institute of Standards and Technology	Grant Agreement: For the Department of Public Works' Materials Testing Laboratory to maintain the National Voluntary Accreditation Program administered by the National Institute of Standards & Technology of the U.S. Department of Commerce, this Memorandum of Understanding is required.	\$5,225	No	No
Public Works	WSP	FEMA - Japanese Friendship Garden Tea House flood repair. Mechanical, electrical, and plumbing engineering consulting service.	\$83,000	No	No
Public Works	DMV Documents	Miscellaneous Department of Motor Vehicles documents: City releasing interest in totaled vehicle to insurance company to receive payment for said vehicle.	\$192,736	No	No
Public Works	YEI Engineers Inc.	Construction Project: The consultant shall provide professional consulting services in the area of Mechanical and Electrical Engineering to the City on an as needed basis pursuant to individual service orders issued.	\$270,000	No	No
Public Works	Kitchell Facilities Management Inc.	City of San José Master Consultant Agreement. The Department of Public Works Facilities Management Division will use the services of the Consultant to assist in the maintenance oversight upon request from the City for various City owned facilities.	\$290,000	No	No
Public Works	Lewellyn Technology, LLC	Develop Arc Fisher Hazard analysis reports and labeling for the City's existing electrical infrastructure. Develop recommendations for improvements needed at each facility.	\$290,000	No	No

Director of Finance Contract Activity – Services

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Airport	Associated Terrazzo	Airport Terrazzo Flooring Restoration Services. Increase in compensation of \$50,000.	\$150,000	No	No
Airport	Harry L. Murphy, Inc.	Carpet purchase and installation replacement at Terminal A. Increase in compensation of \$42,778.84.	\$163,278	No	No
Airport	Protec	Cabling installation, maintenance, and support services. Increase in compensation of \$50,515.	\$125,515	No	No
Airport	Tucker Construction	Minor construction services at the airport.	\$200,000	No	No
City Manager's Office	Creatv San José	Video production services.	\$150,000	No	No
Department of Transportation	Bayscape Landscape Management	Beautify San José landscape management and maintenance services (West).	\$290,000	No	No
Department of Transportation	Bayscape Landscape Management	Beautify San José landscape management and maintenance (East).	\$290,000	No	No
Department of Transportation	New Image Landscape	Green infrastructure landscaping maintenance throughout the City of San José. Increase in compensation of \$122,000.	\$212,000	No	No
Environmental Services	United States Postal Service	United States Postal Service for postage.	\$279,200	Yes	No
Finance Department	Cayenta	Upgrade to Cayenta Financials system. Increase in compensation of \$3,200.	\$142,510	Yes	No
Finance Department	Infor Public Sector Inc	Subscription license and services agreement for San José Police Department permitting system.	\$161,775	No	No
Finance Department	US Department of Agriculture	Work and Financial Plan - Wildlife Animal and Plant Health Inspection Service (Airport).	\$122,423	No	No
Information Technology	Smartwave Technologies, LLC	Citywide wireless network maintenance services.	\$126,320	No	No
Public Works	3D Datacom	Video/CCTV system maintenance, repair, and special projects.	\$200,000	No	No
Public Works	Fleet Bodyworx INC	Collision repair and body shop services.	\$245,000	No	No
Public Works	Harry L. Murphy, INC.	Flooring material and services for various City locations.	\$290,000	No	No
Public Works	Pac Machine CO	Rental of towable diesel dry prime pumps.	\$269,000	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Public Works	Pac Machine CO	Rental of towable 12-inch diesel dry/self-prime pumps.	\$270,000	No	No
Public Works	Presentation Products, INC.	City Hall committee rooms audio and visual upgrades. Increase in compensation of \$6,046.96.	\$161,379	No	No
Public Works	Pro Door and Glass	Automatic/electric doors, gates, and window repair maintenance services.	\$270,000	No	No
Public Works	RFI Enterprises INC	Access control system maintenance, repair, and special project services.	\$150,000	No	No
Public Works	T & J Lewis INC	Collision repair and body shop services as needed to prevent delays.	\$220,000	No	No

Director of Finance Contract Activity – Equipment, Materials & Supplies

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Airport	Vanguard Concept Offices	Supply, deliver, and set-up tandem seats for interim facility.	\$999,638	No	No
Citywide	Computerland of Silicon Valley	Citywide purchases of computer tablets and related accessories.	\$250,000	No	No
Citywide	Technology Integration Group	Citywide purchases of Dell laptops and related accessories.	\$265,000	No	No
Department of Transportation	Corix Water Products	Sanitary and storm pump parts and supplies. Increase in compensation of \$10,000.	\$165,000	No	No
Department of Transportation	Jam Services Inc	Street light 10B poles and union metal ornamental poles.	\$350,000	No	No
Department of Transportation	Jet Mulch, Inc.	Compost and mulch material including delivery. Increase in compensation of \$25,000.	\$125,000	No	No
Department of Transportation	Pace Supply Corp.	Sanitary and storm pump parts and supplies.	\$205,000	No	No
Department of Transportation	Weco Industries LLC	Sewer monitoring parts and supplies. Increase in compensation of \$13,000.	\$196,000	No	No
Environmental Services	Motion Industries, Inc.	Friction and non-friction parts. Increase in compensation of \$115,000.	\$290,000	No	No
Fire Department	LN Curtis & Sons	New engine tools and equipment.	\$670,615	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Parks, Recreation and Neighborhood Services	Applied Landscape Materials	Engineered wood fiber for playgrounds.	\$232,000	No	No
Parks, Recreation and Neighborhood Services	Bay Area Designz, Inc	Screen printed sport wear and clothing items for sports and community activities. Increase in compensation of \$40,000.	\$164,409	No	No
Parks, Recreation and Neighborhood Services	US Foodservice, Inc.	Food products for San José family camp.	\$200,000	No	No
Police Department	Axon Enterprise, Inc.	Tasers, battery packs, holsters, & warranties for police department.	\$234,093	Yes	No
Police Department	LC Action Police Supply	Safety ballistic vests, fittings and repairs for police department.	\$175,000	No	No
Public Works	Battery Systems Inc.	Automotive batteries.	\$150,000	No	No
Public Works	Downtown Ford	New fleet vehicle purchases for various cars, trucks, vans and SUVs.	\$600,000	No	No
Public Works	Elk Grove Auto Group	New fleet vehicle purchases for various cars, trucks, vans and SUVs.	\$850,000	No	No
Public Works	Evo-Emergency Vehicle Outfitters	Police vehicle accessories and equipment for public works department (fleet).	\$387,500	No	No
Public Works	Fast Undercar	Emergency automotive parts.	\$200,000	No	No
Public Works	Ferguson Enterprises Inc, #795	Plumbing supplies for various City locations. Increase in compensation of \$65,000.	\$135,000	No	No
Public Works	Folsom Lake Ford	New Ford Police Interceptor Utility SUV purchases.	\$900,000	No	No
Public Works	Freeway Toyota of Hanford	New fleet vehicle purchases for various cars, trucks, vans and SUVs.	\$300,000	No	No
Public Works	Henry Schein Animal Health	Animal medicine and supplies. Increase in compensation of \$15,000.	\$215,000	No	No
Public Works	Herc Rentals Inc.	Construction equipment rental.	\$250,000	No	No
Public Works	Hi Tech Emergency Vehicle Service Inc	Hi tech type-1 - 1,500 GPM fire engine. Increase in compensation of \$3,941.55.	\$2,632,543	No	No

Department	Contractor	Description of Contract	Amount	Sole Source	Retro
Public Works	LC Action Police Supply	Police vehicle accessories and equipment.	\$387,500	No	No
Public Works	Pace Supply Corp.	Plumbing supplies for various City locations. Increase in compensation of \$110,000.	\$90,000	No	No
Public Works	Sunnyvale Ford	Ford automotive parts.	\$234,000	No	No
Public Works	Winner Chevrolet	New fleet vehicle purchases for various cars, trucks, vans and SUVs.	\$300,000	No	No
Public Works	Wondries Fleet Group	New fleet vehicle purchases for various cars, trucks, vans and SUVs.	\$500,000	No	No